

GOVERNMENT OF TELANGANA
ABSTRACT
RWS&S- Budget Estimates 2014-15- Administrative Sanction for an amount of Rs.1,47,00,000/-to the Engineer-in-Chief, Rural Water Supply, Hyderabad from Plan Budget Provision 2014-15 towards Nirmal Gram Puraskar (NGP) to PRI functionaries - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS-III) DEPARTMENT

G.O.RT.No. 170 Dated:12-03-2015.
Read the following:-

1. From the ENC, RWS&S, Hyd., Lr.No.AE1/DEE/SWSM/NGP Awards/2015, dt.28.01.2015.
2. G.O.Rt.No.640, Fin. (EBS.VIII) Dept., dt.03.03.2015.

ORDER:-

In the reference 1st read above, the ENC, RWS&S, Hyderabad has requested the Govt. to release an amount of Rs.1,47,00,000/- (GOI share of Rs.1,17,60,000/- and Matching State Share of Rs.29,40,000/-) to the PD A/c No.300 of the PD, SWSM, RWS&S, Dept., Govt. of Telangana, for utilization.

2. In the G.O.2nd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad releasing for an amount of Rs.1,47,00,000/- from Plan Budget Provision 2014-15 towards Nirmal Gram Puraskar (NGP) to PRI functionaries and requested to take necessary action for issue of administrative sanction.

3. In pursuance of the Budget Release Order issued by the Finance (EBS.VIII) Department in the G.O.2nd read above, Government, hereby accord Administrative Sanction to the Engineer-in-Chief, Rural Water Supply, Hyderabad for an amount of Rs.1,47,00,000/- (Rupees One Crore, Forty Seven Lakhs Only) from Plan Budget Provision 2014-15 towards Nirmal Gram Puraskar (NGP) to PRI functionaries under the following scheme/Head of Account.

(Rs. in thousands)									
S.No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropiated	Tatol Provision in BE 2014-15	Amount Already Authorized	Amount Authoriz ed Now	Balance Amount Available
Scheme Name: NBA- Nirmal Bharat Abhiyan Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adj. to PD A/c No.300, Head of A/c 8448-120-33 and DDO Code No.2502-2602-026 of PD, SWSM, RWS&S.									
1	2215-02-191- 12-05-310-312	V	188,05,00	59,65,68	..	247,70,68	108,76,45	1,47,00	137,47,23
	Total		188,05,00	59,65,68	..	47,70,68	108,76,45	1,47,00	137,47,23

4. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter.
5. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference 2nd read above.
6. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.
Copy to:
The Fin (EBS.VIII) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER